

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Ellen M. Koivisto Assembly #14
 Name (print) Office (if applicable) District (if applicable)
 1147 Timber Ridge Ct., Las Vegas, NV 89110 (702) 438-5723
 Mailing address(include city and zip code) Telephone No.
 ekoivisto@asm.state.nv.us
 E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY IND EXP NONPROFIT CORP
 AMENDED X ANNUAL FILING PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE
 OR EXPEND FUNDS IN EXCESS OF 10K

- ☒ Annual Filing - Due January 16, 2006
 Period: January 1, 2005 - December 31, 2005
☐ Report #1 - Due August 8, 2006*
 Period Jan. 1, 2006 - Aug 3, 2006
☐ Report #2 Due - October 31, 2006*
 Period: Aug. 4, 2006 - Oct. 26, 2006
☐ Report #3 Due - January 16, 2007**
 Period Oct 27, 2006 - Dec 31, 2006
☐ Annual Filing - Due January 16, 2007
 Period: January 1, 2006 - December 31, 2006

FOR OFFICE USE ONLY

* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle
 **Third Report suffices for 2007 Annual Filing if candidates also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet) *Includes interest of \$279.58
- Total Monetary Contributions Received of \$100 or Less
(See page 2 of instruction sheet)
- Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
- Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period
 Cumulative From Beginning of Report Period #1 through End of This Reporting Period

\$7,779.58

This Period
 Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

- Total Amount of Monetary Contributions Received *Includes interest of 279.58
(Add Lines 1 through 4) (See page 2 of instruction sheet)
- Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
- Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

\$7,779.58

EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
- Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
- Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
- Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
- Disposition of Unspent Contributions
(Only reported on Report #3, Annual Report or 15th day of the second month after candidate's defeat or incumbent does not run for reelection)
(See page 3 of instruction sheet)

10,213.54

2,038.59

12,252.13

\$63,112.90

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct

Ellen M. Koivisto
 Signature

1/5/2006
 Date

Report Period # Annual

14

District (if applicable)

Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

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Report Period # ANL

Assembly
Office (if applicable)

#14
District (if applicable)

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Revised: Oct-05

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CAMPAIGN EXPENSESReport Period # **ANL**

Ellen M. Koivisto

Assembly

#14

Name(print)

Office(if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
**Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

****NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached**

CAMPAIGN EXPENSES

Report Period # ANL

Ellen M. Koivisto
Name (print)Assembly
Office (if applicable)#14
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sprint PCS PO Box 8077 New London, KY 40742	A	01/05/05	\$63.69
	A	02/04/05	\$63.56
	A	03/01/05	\$74.52
	A	04/22/05	\$63.60
	A	05/03/05	\$63.60
		06/15/05	\$63.60
		07/01/05	\$63.60
		08/01/05	\$288.14
Sprint (fax line) 330 S. Valley View Las Vegas, NV	A	01/18/05	\$25.01
	A	02/21/05	\$25.60
	A	03/30/05	\$25.54
	A	04/22/05	\$19.12
	A	05/21/05	\$18.26
	A	06/15/05	\$16.48
	A	07/15/05	\$15.61
	A	08/18/05	\$15.61
	A	09/15/05	\$15.61
	A	10/22/05	\$15.61
	A	11/29/05	\$19.37
	A	12/12/05	\$15.61
Cingular Wireless Glenridge Highlands 5565 Glenridge Connector Atlanta GA 30342	A	06/16/05	\$428.83
	A	07/15/05	\$140.47
	A	08/10/05	\$223.68
	A	09/14/05	\$151.39
	A	10/10/05	\$149.99
	A	11/10/05	\$149.99
	A	12/12/05	\$149.56
	A	12/31/05	\$150.29
Cox Communication 750 N. Rancho Dr Las Vegas, NV 89106	A	01/10/05	\$73.98
	A	02/16/05	\$87.82
	A	03/10/05	\$44.13
	A	04/13/05	\$44.13
	A	05/12/05	\$44.13
	A	06/15/05	\$44.13
	A	07/15/05	\$44.13
	A	08/15/05	\$44.13
	A	09/14/05	\$44.16
	A	10/15/05	\$49.99
	A	11/15/05	\$49.99
	A	12/15/05	\$49.99
LV Review Journal/Sun P.O. Box 730 Las Vegas, NV 89125	J	03/10/05	\$156.00
	J	10/22/05	\$78.00

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CAMPAIGN EXPENSES

Report Period # ANL

Ellen M. Koivisto
Name (print)Assembly
Office (if applicable)#14
District (if applicable)

Expenses In Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 284A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Charter Communications 9335 Prototype Dr. Reno, NV 89521	A	01/28/05	\$97.83
	A	02/17/05	\$76.78
	A	03/30/05	\$30.78
	A	04/29/05	\$42.95
	A	05/25/05	\$47.35
SBC P.O. Box 989045 West Sacramento, CA 95798	A	02/25/05	\$68.67
	A	03/04/06	\$18.50
	A	04/05/05	\$18.50
	A	05/02/05	\$18.26
	A	05/31/05	\$18.26
Costco Wholesale Carson City, NV	A	01/20/05	\$200.08
	A	01/26/05	\$100.00
	A	02/10/05	\$8.79
	A	02/18/05	\$99.46
	A	03/13/05	\$30.58
	A	04/08/05	\$30.39
	A	04/26/05	\$101.00
Costco Wholesale Martin Luther King Blvd Las Vegas, NV	A	01/05/05	\$139.11
	A	11/22/05	\$64.36
	A	12/20/05	\$873.02
Target 910 Jacks Valley Road Carson City, NV	J	01/10/05	\$114.30
	A	01/25/05	\$180.10
	J	01/14/05	\$23.91
	J	01/23/05	\$26.01
XM PO Box 37296 Baltimore MD	C	01/10/05	\$314.99
Pinion Plaza Williams St. Carson City, NV	J	09/14/05	\$120.00
Awards, Etc. Carson City, NV	A	02/25/05	\$134.34
Jim Leach Memorial Fund 4201 Bonanza Rd Las Vegas, NV 89110	J	04/21/05	\$500.00
Flower Bucket 651 S. Carson St Carson City, NV	H	04/28/05	\$103.15

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CAMPAIGN EXPENSES

Report Period # ANL

Ellen M. Koivisto
Name (print)Assembly
Office (if applicable)#14
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.386	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Office Max	A	01/04/05	\$118.21
41 N. Nellis	A	03/18/05	\$26.82
Las Vegas, NV 89110	A	08/10/05	\$17.66
	A	09/16/05	\$3.43
	A	11/28/05	\$5.37
Circuit City	A	01/03/05	\$1,773.71
4860 S. Eastern			
Las Vegas, NV 89119			
Tanglewood Village	J	01/06/05	\$461.84
919 S. Roop St			
Carson City, NV			
McAfee	A	01/02/05	\$69.98
3965 Freedom Circle	A	02/05/05	\$34.95
Santa Clara, CA	A	08/17/05	\$29.99
	A	09/20/05	\$77.98
Barnes and Noble	H	05/22/05	\$406.30
5555 S. Virginia St			
Reno, NV 89502			
JT's Basque Restaurant	H	04/09/05	\$136.00
Gardnerville, NV			
Mexican Patriotic Committee	H	12/19/05	\$300.00
760 N. Eastern Ave.			
Las Vegas, NV 89101			

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person, a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Report Period # ANL

#14
District (if applicable)

**Contributions in excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

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**IN KIND
WRITTEN COMMITMENTS**

Report Period # ANL

Ellen M. Koivisto
Name(print)

Assembly
Office (if applicable)

#14
District (if applicable)

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT

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**IN KIND CAMPAIGN
EXPENSES**Report Period # **ANL**Ellen M. Koivisto
Name (print)Assembly
Office (if applicable)#14
District (if applicable)**IN KIND**

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.125
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362